

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/13/2019		2. CONTRACT NO. (If any) 68HERH19D0008		6. SHIP TO: a. NAME OF CONSIGNEE Region 7 REGIONAL OFFICE	
3. ORDER NO. 68HE0719F0171		4. REQUISITION/REFERENCE NO. PR-R7-19-00146			
5. ISSUING OFFICE (Address correspondence to) Region 7 US Environmental Protection Agency 11201 Renner Blvd. Lenexa KS 66219				b. STREET ADDRESS US Environmental Protection Agency 11201 Renner Blvd.	
				c. CITY Lenexa	e. ZIP CODE 66219
7. TO: Kathryn Kuwabara				f. SHIP VIA	
a. NAME OF CONTRACTOR EA Engineering, Science, and Technology, Inc., PBC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 225 Schilling Circle Suite 400				REFERENCE YOUR: proposal dated July 29, 2019 Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Hunt Valley		e. STATE MD	f. ZIP CODE 21031	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Region 7	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Multiple	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 069381812 TOCOR: Greg Bach Max Expire Date: 03/12/2025 Invoice Approver: Greg Bach Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$19,522,467.24
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						\$5,614,548.56
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature)

09/13/2019

Marie Noel

ELECTRONIC SIGNATURE

23. NAME (Typed)
Marie Noel
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 09/13/2019	CONTRACT NO. 68HERH19D0008	ORDER NO. 68HE0719F0171
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Admin Office: Region 7 US Environmental Protection Agency 11201 Renner Blvd. Lenexa KS 66219 Period of Performance: 09/13/2019 to 09/12/2024 Base Period - Southwest Jefferson County Mining Superfund Site Remediation of OU1 Residential Soils Accounting Info: 19-T-7AW0R-000DD2-2505-C008-197AW99148 -001 BFY: 19 Fund: T Budget Org: 7AW0R Program (PRC): 000DD2 Budget (BOC): 2505 Job #: A7D2RA01 Cost: C008 DCN - Line ID: 197AW99148-001 Funding Flag: Complete Funded: \$2,114,548.56 Accounting Info: 18-TD-7AW0R-000DD2-2505-C008-197AW9914 8-002 BFY: 18 Fund: TD Budget Org: 7AW0R Program (PRC): 000DD2 Budget (BOC): 2505 Job #: A7D2RA01 Cost: C008 DCN - Line ID: 197AW99148-002 Funding Flag: Complete Funded: \$3,500,000.00				5,614,548.56	
0002	Option Period 1 - Southwest Jefferson County Mining Superfund Site Remediation of OU1 Residential Soils (Option Line Item) 08/13/2020				4,625,811.43	
0003	Option Period 2 - Southwest Jefferson County Mining Superfund Site Remediation of OU1 Residential Soils (Option Line Item) 08/13/2021				4,650,397.94	
0004	Option Period 3 - Southwest Jefferson County Mining Superfund Site Remediation of OU1 Residential Soils Continued ...				4,631,709.31	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$19,522,467.24

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
09/13/2019	68HERH19D0008	68HE0719F0171

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(Option Line Item) 08/13/2022					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00